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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER 1000003461 | | PAGE 1 OF 29 | |
| 2. CONTRACT NO. N66001-04-C-1044 | | 3. AWARD/EFFECTIVE DATE SEE BLOCK 31C | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER N66001-04-Q-1044 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME MICHAEL T. VALDEZ | | | b. TELEPHONE NUMBER (No collect calls) 619-553-4532 | | 6. SOLICITATION ISSUE DATE 10 SEP 04 |
| 9. ISSUED BY 226 CODE N66001 SPAWAR SYSTEMS CENTER-SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 MICHAEL T. VALDEZ 619-553-4532 michael.valdez@navy.mil | | | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 334111 SIZE STANDARD: 1000 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 15. DELIVER TO CODE N66001 SEE SCHEDULE | | | | 16. ADMINISTERED BY CODE N66001 Same as Block 9 | | | |
| 17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE TELEPHONE NO. DUNS: | | | | 18a. PAYMENT WILL BE MADE BY CODE N68688 DFAS SAN DIEGO PO BOX 429005 SAN DIEGO, CA 92142-9005 EFT:T | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE PAGE TWO | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/SERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| 0001 | | Motorola MVME5500-0161 VMEbus board | | 8 | EA | \$ _____ | \$ _____ |
| 0002 | | Motorola MVME5500-0161 VMEbus board | | 77 | EA | \$ _____ | \$ _____ |
| 25. ACCOUNTING AND APPROPRIATION DATA SEE PAGE TWO | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ _____ | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 5 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | 29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____ YOUR OFFER SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER | | 31c. DATE SIGNED |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED. AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | 33. SHIP NUMBER <div style="display: flex; justify-content: space-between;"><div>PARTIAL</div><div>FINAL</div></div> | | 34. VOUCHER NUMBER | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | | 32c. DATE | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 37. CHECK NUMBER | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 41c. DATE | | 38. S/R ACCOUNT NUMBER | |
| | | | | 42a. RECEIVED BY (Print) | | 39. S/R VOUCHER NUMBER | |
| | | | | 42b. RECEIVED AT (Location) | | 40. PAID BY | |
| | | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | |